

Fill in this information to identify the case:

Debtor 1	<u>CHRISTOPHER L. BERRY</u>
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>20-70014JAD</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	<u>LAKEVIEW LOAN SERVICING LLC</u>	Court claim no. (if known):	<u>13</u>
Last 4 digits of any number you use to identify the debtor's account	<u>6 3 0 3</u>		
Property Address:	216 LEILA ST JOHNSTOWN PA 15905		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>17,621.92</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>17,621.92</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>17,621.92</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,064.44

The next postpetition payment is due on

4 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER L. BERRY
Name

Case number (*if known*) 20-70014JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecur
Signature

Date 02/28/2025

Trustee Ronda J. Winnecur

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 CHRISTOPHER L. BERRY
Name

Case number (if known) 20-70014JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
POST PETITION FEE NOTICE (Part *** ERROR ***				
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	35.49
12/23/2024	1318909	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	828.50
02/25/2025	1323822	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	36.01
				<u>900.00</u>

MORTGAGE ARR. (Part 2 (b))

01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	181.38
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	189.02
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	189.02
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,221.20
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	633.90
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	628.57
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	628.57
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	628.57
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	989.48
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	489.25
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,409.22
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	628.54
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	387.85
04/25/2024	1298387	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,784.14
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	853.54
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	830.09
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	853.54
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	853.54
09/25/2024	1311389	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,277.68
10/25/2024	1313929	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	853.54
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,111.28
				<u>17,621.92</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	4,677.53
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	832.48
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	550.23
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,122.76
12/21/2020	1182102	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	566.08
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,391.91
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,382.81
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,104.93
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	551.98
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	833.32
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	550.49
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	657.73
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	290.90
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	585.98
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	863.52
12/23/2021	1219672	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,423.86
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,830.77
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,170.99
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,171.55
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,465.08
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,172.67
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,466.55
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,329.79
08/24/2022	1243518	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.55
09/27/2022	1246384	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,664.17
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,305.02
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,317.02
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,068.25
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,251.15
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.52
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.52
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	734.80
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,168.24

Debtor 1 CHRISTOPHER L. BERRY
Name

Case number (*if known*) 20-70014JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.52
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.52
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.52
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	951.52
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	870.22
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,110.96
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
03/26/2024	1295732	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
04/25/2024	1298387	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
09/25/2024	1311389	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
10/25/2024	1313929	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	990.59
11/25/2024	1316497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,138.29
12/23/2024	1318909	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,064.44
01/28/2025	1321388	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,878.27
02/25/2025	1323822	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	250.61
				59,751.51

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER L. BERRY
216 LEILA STREET
JOHNSTOWN, PA 15905

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
PO BOX 211
LIGONIER, PA 15658

LAKEVIEW LOAN SERVICING LLC
C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

RUSHMORE SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP
985 OLD EAGLE SCHOOL RD STE 514
WAYNE, PA 19087

2/28/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee